

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Expenditure of Rs.1995/- towards light refreshment charges at chamber of Secretary to Government for the month of August, 2014 – Sanction – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 25.

Dated: 16-09-2014.

Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept, dt.24.2.1986.
2. G.O.Rt.No.148, F& P.(Admn.1 TFR)Deptt.,dt. 21.10.2000.
3. Note from P.S. to Secy. to Govt, M.W.Dept, Dt.09.09.2014.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.1,995/- (Rupees One Thousand Nine Hundred and Ninety Five only) to P.S to Secretary to Govt., Minorities Welfare Department towards expenditure incurred for purchase of refreshments at the time of meetings in the Chamber of Secretary to Govt., Minorities Welfare Department for the month of August, 2014.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Social Services –090- Secretariat – 15 – Minorities Welfare Department – 130- Office Expenses –132- Other Office Expenses”.
3. The Assistant Secretary and Drawing & Disbursing Officer, Minorities Welfare (Claims) Department are requested to draw an amount of Rs.1,995/- (Rupees One Thousand Nine Hundred and Ninety Five only) and disburse to P.S. to Secretary to Government, Minorities Welfare Department.
4. Certified that the vouchers have been cancelled and kept in office records.
5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM,
SECRETARY TO GOVERNMENT (FAC)**

To

The P.S. to Secretary to Government, M.W.Dept.

The Minorities Welfare (Claims) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER